

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 3	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0008		3. Award/Effective Date 2000DEC08		4. Order Number		5. Solicitation Number DAAE20-00-R-0116	
6. Solicitation Issue Date 2000AUG03		7. For Solicitation Information Call:		A. Name DONNA WEBB		B. Telephone Number (No Collect Calls) (309)782-6369	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
e-mail: WEBBD@RIA.ARMY.MIL		15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	
Telephone No.		17. Contractor/Offeror KIPPER TOOL CO 722 GROVE ST GAINESVILLE GA 30503-1750		Code 00NS2 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	
Telephone No.		17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE Contract Expiration Date: 2011SEP30 (Attach Additional Sheets As Necessary)					
						23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference DAAE2000R0116 Offer <input checked="" type="checkbox"/> Dated 2000SEP08. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)		37. Check Number	
41b. Signature And Title Of Certifying Officer				41c. Date		40. Paid By	
				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0008 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: KIPPER TOOL CO		

SUPPLEMENTAL INFORMATION

1. This contract will be a long-term, 3-year Indefinite Delivery Indefinite Quantity type contract. However, this contract may last 10 years. The contract ordering period will be bilaterally modified to reflect the PCO award term extension decision. The contractor can elect to not extend the length of the contract. The total contract ordering period including extensions will not exceed 10 years. When 28,500 GMTKs have been ordered under this contract then no further award will be made.

2. The following changes have been made during discussions are are hereby incorporated into the contract.
 - a. The Award Term Extension, paragraph 6, on page 20 of 37 of the solicitation, the paragraph is deleted and replaced with the following:

The contract ordering period will be bilaterally modified to reflect the PCO award term extension decision. The contractor can elect to not extend the length of the contract. The total contract ordering period including extensions under this clause will not exceed 10 years. When 28,500 GMTKs have been ordered under this contract then no further awards will be made.

 - b. Description for Purchase (DFP), No. 389, Rev K, dated 4 Oct 2000 is hereby incorporated and is attached.

 - c. The supplemental information, paragraph 4, page 2 of 37 is hereby deleted and replaced with the following:

"All Delivery Orders will be issued unilaterally by the Government with Firm Delivery Dates. Deliveries shall commence not later than 90 days after receipt of order. Monthly shipments will not exceed 500"

 - d. The Description for Purchase (DFP), No. 389, Rev K, dated 4 Oct 2000, Table 1, Item 35 should read as follows:

Item: Pliers, Slip Joint
Description: Arc joint pliers, 10" nom long, automatic adjustment, 60 deg "v" notch in upper jaw.

3. Kippers Second Final Proposal dated 30 November 2000 is hereby incorporated into the contract, and is attached.

4. Kippers Price Evaluation Spreadsheet is hereby incorporated into the contract, and is attached.

5. All other terms and conditions in solicitation DAAE20-00-R-0116 are hereby incorporated into this contract.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-01-D-0008	MOD/AMD	
Name of Offeror or Contractor: KIPPER TOOL CO			

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	DESCRIPTION FOR PURCHASE, NO. 389, REV K	04-OCT-00	013	
Attachment 002	TECHNICAL PROPOSAL	30-NOV-00	015	
Attachment 003	PRICING SPREADSHEET		002	